Part II

The bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for compliance with Title 49. Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

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BID FORM PAGE 17 OF 31

Part II

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le bidder shall list all subcontractors who provided a quote or bid but were not selected to participate as a subcontractor on this project. This is required for minitance with Title 49 Section-26 of the Code of Federal Regulations. Photocopy this form for additional limits.

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Part II

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he bidder shall list all subcontractors who provided a quote of bid but were not selected to participate as a subcontractor on this project. This is required for another shall list all subcontractors who provided a quote of Federal Requiations. Photocopy this form for additional firms

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BID FORM: PAGE 17:0F 31

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he bidder shall list all subcontractors who provided a quote of bid but were not selected to participate as a subconfractor on this project. This is required for original subcontractor on the Code of Federal Regulations. Photocopy this form for additional tirms original times.

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EXHIBIT 15-G

LOCAL AGENCY BIDDER DBE COMMITMENT

EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1 Local Age	Bay Area Rapid Transions	tonciscok	Contract DBE Goal: 12%		
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	Name: Disney Construction, In	<u>c .</u> 6. Prime	Certified DBE: 0 7. Bid Amount: \$11,779;	- ND 14,700,00	X) 00
	ar Amount for ALL Subcontractors: \$2,33 %	697 (10)	9 Total Number of ALL Subcontractors:		
,	\$3)126	,797.00			
10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount	
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IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation each listed DBE is required. 17. Date 17. Date 18. Preparer's Signature 19. Phone 19. Phone 19. Phone			contractors and consistent, ork in the confirmation of // L		

DISTRIBUTION: 1 Original - Local Agency:
2. Copy - Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-

obligation of federal funds on contract. Include additional copy with award package.

For individuals with sensory disabilities, this document is available in alternate formals. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Mariagement, 1120 N Street, MS-99, Sacramento, CA 95814. ADA Notice:

EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

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•	ocation: <u>San Francisco, CAK</u> Name: <u>Disney Construction, Inc</u>		Certified DBE: 7. Bid Amount:	
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22: Federal	-Ald Project Number	ing the second s	15. TOTAL CLAIMED DBE PARTICIPATION	%
Local Agen this form is 25 Loca 27 Loca	cy certifies that all DBE pertifications are valid and if complete and accurate. Agency Representative's Signature 26: Date I Agency Representative's Name 28: Phone I Agency Representative's Title		IMPORTANT: Identify all DBE firms being claimed for regardless of tier. Names of the First Tier DBE Subcontractor item(s) of work listed above must be where applicable with the names and items of the word "Subcontractor List" submitted with your bid. Written each listed DBE is required. 16. Preparer's Signature 17. Date 18. Preparer's Name 19. Photographics 19. Photographics 19. Photographics 19. President 20. Preparer's Title	ontractors and consistent, ork in the confirmation of

DISTRIBUTION:

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2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in deobligation of federal funds on contract. Include additional copy with award package.

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INSTRUCTIONS - CONSTRUCTION CONTRACT DBE COMMITMENT

CONTRACTOR SECTION

1. Local Agency - Enter the name of the local or regional agency that is funding the contract.

2. Contract DBE Goal - Enter the contract DBE goal percentage as it appears on the project advertisement.

3. Project Location - Enter the project location as it appears on the project advertisement.

4. Project Description - Enter the project description as it appears on the project advertisement (Bridge Rehab, Seismic Rehab, Overlay, Widening, etc).

5. Bidder's Name - Enter the contractor's firm name.

6. Prime Certified DBE - Check box if prime contractor is a certified DBE.

7. Bid Amount - Enter the total contract bid dollar amount for the prime contractor.

- 8. Total Dollar Amount for ALL Subcontractors Enter the total dollar amount for all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.
- 9. Total number of ALL subcontractors Enter the total number of all subcontracted contractors. SUM = (DBEs + all Non-DBEs). Do not include the prime contractor information in this count.

10. Bid Item Number - Enter bid item number for work, services, or materials supplied to be provided.

11. Description of Work, Services, or Materials Supplied - Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime contractor's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.*

12, DBE Certification Number - Enter the DBE's Certification Identification Number. All DBEs must be certified on

the date bids are opened. 13. DBE Contact Information - Enter the name, address, and phone number of all DBE subcontracted contractors.

Also, enter the prime contractor's name and phone number, if the prime is a DBE.

- 14. DBE Dollar Amount Enter the subcontracted dollar amount of the work to be performed or service to be provided. Include the prime contractor if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.*
- 15. Total Claimed DBE Participation \$: Enter the total dollar amounts entered in the "DBE Dollar Amount" column. %: Enter the total DBE participation claimed ("Total Claimed DBE Participation Dollars" divided by item "Bid Amount"). If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information - Good Faith Efforts of the LAPM).*

16. Preparer's Signature - The person completing the DBE commitment form on behalf of the contractor's firm must sign their name.

17. Date - Enter the date the DBE commitment form is signed by the contractor's preparer.

- 18. Preparer's Name Enter the name of the person preparing and signing the contractor's DBE commitment form.
- 19. Phone Enter the area code and phone number of the person signing the contractor's DBE commitment form. 20. Preparer's Title - Enter the position/title of the person signing the contractor's DBE commitment form.

LOCAL AGENCY SECTION

PAGE 20 OF 31

- 21. Local Agency Contract Number Enter the Local Agency contract number or identifier.
- 22. Federal-Aid Project Number Enter the Federal-Aid Project Number.

23. Bid Opening Date - Enter the date contract bids were opened.

24. Contract Award Date - Enter the date the contract was executed.

25. Local Agency Representative's Signature - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Contractor Section of this form is complete and accurate

26. Date - Enter the date the DBE commitment form is signed by the Local Agency Representative.

- 27. Local Agency Representative's Name Enter the name of the Local Agency Representative certifying the contractor's DBE commitment form.
- 28. Phone Enter the area code and phone number of the person signing the contractor's DBE commitment form.

29. Local Agency Representative Title - Enter the position/title of the Local Agency Representative certifying the contractor's DBE commitment form.

^{*}In place of the Local Assistance Procedures Manual (LAPM) Chapter 9, See Supplementary Conditions, Article SC.7 Compliance and Liability

BIDDERS DBE QUESTIONNAIRE

Is Bidder a DBE?		YES	X NO
(See Supplementary Conditions Article SC7.1.1 for definition of DBE)			
CUCP Certified?		YES	XNO
If YES, enter Certification Date:			
Is Bidder a joint venture with DBE partners? 2		YES	XNO
If YES, are Joint Venture Forms attached		YES	NO
Percent (%) of DBE Participation in Joint Ventu	re <u>WA</u> %		
Age of Firm: 10 years			
Annual Gross Receipts as of last Tax Year: \$	21,000,000		

if the Bidder is a joint venture, only the portion of the total dollar value of the Contract equal to the distinct, clearly defined portion of the work that is performed solely by the DBE's own forces can be counted towards the DBE goal. If the work is not clearly delineated between the DBE and the joint venture partner, only the portion of the work equal to the DBE's percentage ownership interest in the joint venture will be counted. See Supplementary Conditions Article SC7.1.3D.1

NONCOLLUSION DECLARATION

(To be executed by Bidder and submitted with Bid)

Richard Disney	declares that he or	she is <u>President</u>	of Disney Construction, unc
(Bidder's Name	 -	(Title)	(Company's Name)
the party making the undisclosed person, genuine and not co-connived, or agreed Bidding; that the communication, or of fix any overhead, predvantage against that all statements of submitted its Bid Pripartnership, compareffectuate a collusive	e foregoing Bid, that the partnership, company, a llusive or sham; that the with any Bidder or anyone Bidder has not in any onference with anyone to ofit, or cost element of the public body awarding the public body awarding the or any breakdown the py association, organization or sham bid.	Bidder has not directly of the Bidder has not directly of the Bid Price of Bid Price, or of that he Contract of anyone; and, further that the Bid Price, or paid, and will on, bid depository, or	the interest of, or on behalf of, any ation, or corporation; that the Bid is citly or indirectly colluded, conspired, in Bid, or that anyone shall refrain from or indirectly, sought by agreement, if the Bidder or any other bidder, or to of any other bidder, or to secure any e interested in the proposed Contract; he Bidder has not, directly or indirectly, it not pay, any fee to any corporation, in to any member or agent thereof to state of California that the foregoing is
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	and the state of t		
Date: 5/16/16		Disney	Construction, Inc. Name of Bidder
			Name of States
			_
		4	Signature of Bidder
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(Attention is directed to General Conditions Article GC7.1.2, Fair Employment Practices.)

FAIR EMPLOYMENT PRACTICES CERTIFICATION

TO THE SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT

The undersigned in submitting a Bid for performing the following work by Contract, hereby certifies that it has or will meet the standards of affirmative compliance with the Fair Employment Practices Requirements of the Contract.

CONTRACT NO. 15PJ-130A

BART EARTHQUAKE SAFETY PROGRAM FRUITVALE STATION AND COLISEUM STATION

Disney	Construction, Inc. Name of Bidder
Ву:	Signature of Bioder
Richard Print Na	Disney - President me and Title of Person Signing

859 Cowan Road, #3, Burlingame, (A 94010
Business Address

Place of Residence

(Applicable to Contractors and Subcontractors of any tier seeking a Subcontract exceeding \$25,000.

Bidder's attention is directed to Article XI of FHWA Form 1273)

DEBARMENT AND SUSPENSION CERTIFICATION

Title 49, Code of Federal Regulations, Part 19

The Bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, and manager:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal agency within the past 3 years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of Award, but will be considered in determining Bidder responsibility. For any exception noted above, indicate below to who it applies, initiating agency, and dates of action.

Date: 5/16/16 Disney Construction, Inc.
Name of Firm

By: Signature

Richard Disney - President
Print Name and Title of Person Signing

Note: Providing false information may result in criminal prosecution or administrative sanctions.

(Bidder's attention is directed to Paragraph 8.I of the Instructions to Bidders and Article XII of FHWA Form 1273. The Certification shall be executed by the Bidder and by applicable Subcontractors or sub-suppliers of any tier receiving an amount in excess of \$100,000 and submitted by the Bidder either with the Bid or within the time frame specified in the Instructions to Bidders or before commencement of Subcontract work, as specified in the Instructions to Bidders.)

NONLOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of a Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the Award documents for all sub-awards at all tiers (including Subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Disney Construction, Inc.
Name of Firm

Richard Disney - President
Print Name and Title of Person Signing

SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT CERTIFICATION REGARDING FINANCIAL CONTRIBUTIONS

(Submit with Bid)

Certification to be executed by Bidder and each proposed first-tier Subcontractor or subsupplier whose Subcontract exceeds \$100,000. Make additional copies of the Certification as necessary.

Bidder must use its best efforts to collect the Certification from each first-tier Subcontractor or subsupplier whose Subcontract exceeds \$100,000 and to submit such Certifications along with its own to the District on the Bid date.

Bidder is advised that all Certifications must be submitted on the Bid date unless there is reasonable cause for delay; however, Bidder is cautioned that unless all Certifications are submitted within five (5) Days after the date Bids are due, the Bid may be considered nonresponsive. See instructions to Bidders for submitting Certifications after the Bid due date.

The undersigned certifies that:

- It will not make any monetary or in-kind contribution (including loans) to any BART Director, or any candidate for Director, in excess of \$1,000 from the date Bids are opened by the District until Award of the Contract.
- It understands that the term "contribution" shall have the same meaning as defined in California Government Code Section 82015 and implementing regulations adopted by the Fair Political Practices Commission.
- If Bidder is awarded the Contract, the undersigned shall continue to comply with this prohibition for three (3) months following Award of the Contract.

Richard Disney - President
Print Name and Title of Person Signing

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION (SUBMIT WITH BID)

The Bidder / proposed Subcontractor	Disney Construction, Inc.
hereby certifies that it has, h	
Thereby continos that it has a propertion	ty clauses, as required by Executive Orders 10925, 11114, or
supcontract subject to the equal opportuni	and a substance of the Committee the Director of the
11246, and that, where required, he has	filed with the Joint Reporting Committee, the Director of the
Office of Federal Contract Compliance, a F	ederal Government contracting or administering agency, or the
former President's Committee on Equal E	mployment Opportunity, all reports due under the applicable
filing requirements.	
	Disney Construction, Inc
	Name of Firm
	Name of Film
	(1 - in () vig
	Ciandary
	Signature /
	Richard Disney-President
	Print Name and Title of Person Signing
	Print Name and Title of Person Signing

Note: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b)(1)), and must be submitted by Bidders and proposed Subcontractors only in connection with contracts and subcontracts, which are subject to the equal opportunity clause. Contracts and Subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime Contractors and Subcontractors who have participated in a previous contract or subcontract subject to Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless such Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.